

Environment Requirement

The following documentation shall be submitted with all tender submissions:

Environmental Policy (SHEQ Policy) that is signed by the CEO/Top Management. An Aspect/Impact register based on the scope of works as per tender documentation

ISO 14001 Certificate/ Environmental Management System Manual

Waste Management Plan/Procedure

Spillage response management procedure

Proof of registration/certificate as a hazardous waste transporter

Proof of registration/ certificate as a hazardous waste transporter handler

Safety data sheets for chemicals relates to the scope of work

Safety requirements:

- Annexure B
- OHS plan must be aligned with the OHS specification and scope of work.
- Costing for Safety Health and Environmental management (the following are minimum requirements but not limited, medical fitness assessment, PPE, Trainings);
- Baseline Risk Assessment (BRA : Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA
- Valid Letter of Good Standing;
- policy signed by CEO/ MD; and
- OHS Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates)

Upon contract awarding, the successful contractor should submit a safety file within 2 weeks prior the commencement of activities on site. The safety file must be as per the issued OHS specification.

Category 4: Quality Requirements

- ☐ The supplier shall complete and sign **Form A** (Enquiry/Contract/Quality Requirements for Supplier Quality Management Specification 240-105658000/ QM 58 and ISO 9001).
- ☐ The supplier shall submit a **quality method statement based on ISO 9001 and specific to the scope of work.**
- ☐ The **quality method statement** should address all the supplier's business management processes to ensure that all of Eskom's requirements are fully met on a consistent basis.
- ☐ The supplier shall submit a signed/ approved quality policy (aligned with the supplier's strategic direction). (documented information)

- ☐ The supplier shall submit a copy of **quality objectives**. (documented information)
- ☐ The supplier shall submit documented information for Control of Externally Provided Processes, Products and Services.
- ☐ The supplier shall submit a copy of the documented information for roles, responsibilities and authorities, specific to the project/ scope of work/ technical requirements. Examples of relevant documented information are; organization charts, job descriptions, work instructions, duty statements, manuals, procedures.

Note: specific requirements per tender will be selected using the List of Tender Returnables document (240-12248652).